# AGENDA ITEM SUMMARY

Meeting Date: February 16,2005	Division: <u>Management Services</u>
Bulk Item: Yes X No	Department: <u>Administrative Services</u>
	Department Contact: <u>Tina Boan</u>
AGENDA ITEM WORDING: Approval of various resolutions for the transfer revenue.	of funds and resolutions for the receipt of unanticipated
ITEM BACKGROUND: See attached schedule of items.	
PREVIOUS REVELANT BOCC ACTION: See attached schedule of items.	
CONTRACT/AGREEMENT CHANGES: N/A	
STAFF RECOMMENDATIONS: Approval	
TOTAL COST: $N/A$ COST TO COUNTY: $N/A$	BUDGETED:         Yes         No           SOURCE OF FUNDS:         N/A
<b>REVENUE PRODUCING:</b> Yes No <u>X</u>	AMOUNT PER MONTH Year
APPROVED BY: County Atty X OM	B/Purchasing X Risk Management N/A
DIVISION DIRECTOR APPROVAL:	Sheila A. Barker Sheila A. Barker
<b>DOCUMENTATION:</b> Included X	To Follow Not Required
DISPOSITION:	AGENDA ITEM #

Schedule of Resolutions for the February 16, 2005 Meeting of the M	he February 16, 2005 Meeting of the Monroe County Board of County Commissioners		A TOTAL OF THE PARTY OF THE PAR
ITEM DESCRIPTION OF RESOLUTION	ITEM BACKGROUND	PREVIOUS BOCC ACTION	AMOUNT
1 Resolution amending Resolution number 451-2003 for LLEBG grant fund 125 project GC0410.	LLEBG Grant Funds	Resolution 451-2003	\$100,033.00
2 Resolution amending resolution 190-2004 for EMS Award Grant fund 125 project GE9803.	EMS grant award funds	Resolution 237-2004	\$63,284.28
3 Resolution concerning the transfer of fundsfrom reserves from funds 001 and 101 to cover tax increment payments.	Tax increment payments	None	\$128,994.52
4 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$19,600.00
5 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$1,500.00
6 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$7,400.00
7 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$2.400.00
8 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$2,900.00
9 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$6,500.00
10 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$1,400.00
11 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$3,600.00
12 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$9,840.00
13 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$3,900.00
14 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$8,600.00
15 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584,	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$1,100.00
16 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$2,300.00
17 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$8,000.00
18 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$1,600.00
19 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,600.00
20 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$1,100.00
21 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$10,600.00
22 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$5,200.00
23 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$1,800.00
24 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,000.00
25 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$34,150.00
26 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,400.00
Resolution	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$2,400.00
28 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$17,500.00
	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$4,700.00
	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$1,200.00
31 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$6,600.00
32 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$25,600.00
33 Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,300.00

	Schedule of Resolutions for the February 16, 2005 Meeting	e February 16, 2005 Meeting of the Monroe County Board of County Commissioners		
			SICHILIC	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER
TEM	1 1	ITEM BACKGROUND	BOCC ACTION	TNIIOMA
34	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04556.	Rollover of previous Grant funding.	Approved Grant Agreement	\$14,670.00
35	Resolution concerning the transfer of funds for Fund 146 cost centers 85523 and 69003.	Bring money from reserves to cover shortfall.	None	\$5,000.00
36	Resolution concerning the receipt of unanticipated funds for fund 401 cost center 22525.	Rollover of funds from FY04 to FY05	Approved Grant Agreement	\$3,000.00
37	Resolution concerning the receipt of unanticipated funds for fund 401 cost center 22526.	Rollover of funds from FY04 to FY05	Approved Grant Agreement	\$150,000.00
38	Resolution concerning the transfer of funds for various funds and cost center for FY 04.	Clear all negative cost centers for FY 04 close	None	\$1,758,629.41
39	Resolution concerning the transfer of funds for Fund 157 cost centers 62520 and 62607.	Transfer funds for Special Marine Projects	None	\$80,000.00
40	Resolution concerning the transfer of funds for Fund 001 cost center 85500.	Cover unanticipated expenses.	None	\$109,900.00
14	Resolution concerning the transfer of funds for Fund 001 cost centers 85500 and 69800.	Additional funds for CPI rent increase Public Defender	Rental Agreement	\$60,610.00
42	Resolution concerning the transfer of funds for Fund 403 cost centers 63502 and 63529.	Match funds for FDOT #AK043	Approved FDOT supplement	\$40,000.00
43	Resolution concerning the receipt of unanticipated funds for Fund 403 cost center 63529 project GAMD26.	FDOT grant funding #AK043	Approved FDOT supplement	\$40,000.00
4	Resolution concerning the receipt of unanticipated funds for Fund 125 for FEMA admin	Hurricane Public Assistance Grants	Approved Grant Agreement	\$6,624.50
45	Resolution concerning the transfer of funds for Fund 001 85500.	Match for Hurricane Public Assistance Grants	Approved Grant Agreement	\$4,300.00
46	Resolution concering the receipt of unanticipated funds for Fund 125 cost center 5:3018	To Bollower great funds from EV 04 to EV 05	V TOTAL	And a construction of the

Resolution No.	- 2005
Kesolution 140.	- 4003

### A RESOLUTION AMENDING RESOLUTION NUMBER 451-2003

WHEREAS, Resolution Number 451-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and now, therefore,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 451-2003:

Fund #125 – Governmental Fund Type Grants Cost Center #83010 - Local Law Enforcement Block Grant Program Project GC0410 - Juvenile Drug Court LLEBG FY04 (rollover of funds at cost center level)

Function 6800 - Circuit Court, Juvenile Activity 6840 - Juvenile Drug Court Official Division - 8070 Drug Court

Revenue:

125-83010-331200OS	Federal Grant – Public Safety	\$ 88,050.00
125-83010-361005GI	Interest Earnings	2,437.00
125-83010-381001GT	Transfer from General Fund	9,783.00
Total Revenue:		\$ 100.270.00

Appropriations:

125-6840-83010-530490	Miscellaneous	\$ 100,270.00
Total Appropriations:		\$ 100,270.00

#### IS HEREBY AMENDED AS FOLLOWS:

Fund #125 – Governmental Fund Type Grants Cost Center #83010 - Local Law Enforcement Block Grant Program Project GC0410 - Juvenile Drug Court LLEBG FY04 (rollover of funds at cost center level)

Function 6800 - Circuit Court, Juvenile Activity 6840 - Juvenile Drug Court Official Division - 8070 Drug Court

Revenue:

125-83010-331200OS	Federal Grant – Public Safety	\$ 88,050.00
125-83010-361005GI	Interest Earnings	2,200.00
125-83010-381001GT	Transfer from General Fund	9,783.00
Total Revenue:		\$ 100,033.00

Appropriations:

125-6840-83010-530490	Miscellaneous	100,033.00
Total Appropriations:		<u>\$ 100,033.00</u>

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

	Mayor Spehar  Mayor Pro Tem McCoy  Commissioner Neugent  Commissioner Rice  Commissioner Nelson
	BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA
	Ву:
(Seal) Attest:	Mayor/Chairman  DANNY L. KOLHAGE, Clerk

Resolution No.	- 2004
Resolution No.	- 2004

#### A RESOLUTION AMENDING RESOLUTION NUMBER 190-2004

WHEREAS, Resolution Number 190-2004 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and now, therefore,

WHEREAS, it is the desire of the Commission to rectify by amendment such errors, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following item in Resolution Number 190-2004:

Fund #125- Governmental Fund Type Grants

State Grant, Public Safety	\$62,373.78
Interest Earnings	\$633.85
	\$63,007.63
Miscellaneous	\$63,007.63
	\$63,007.63
S:	
State Grant- Public Safety	\$62,373.78
interest Earnings	\$910.50
	\$63,284.28
Miscellaneous	\$63,284.28
	\$63,284.28
	State Grant- Public Safety Interest Earnings  Miscellaneous  S:  State Grant- Public Safety Interest Earnings

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

	Mayor Spehar  Mayor Pro Tem McCoy  Commissioner Neugent  Commissioner Rice  Commissioner Nelson
	BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA
	By: Mayor/Chairman
(Seal) Attest:	DANNY L. KOLHAGE, Clerk

### A RESOLUTION CONCERNING THE TRANSFER OF FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

Fund #001- General Fund

From: 001-5130-85500-590990 Other Uses

Cost Center # 85500 – Reserves 001

For the Amount: \$29,394.16

001-5190-04539-530490 To: Miscellaneous

**Cost Center # 04539 – Tax Increment Payments** 

Fund#101- Fine & Forfeiture Fund

From: 101-5130-85503-590990 Other Uses

Cost Center #85503 – Reserves 101

To: 101-5190-04538-530490 Miscellaneous

For the Amount: \$99,600.36

Cost Center # 04538 - Tax Increment Payments

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

	Mayor Spehar  Mayor Pro Tem McCoy  Commissioner Neugent  Commissioner Rice  Commissioner Nelson
	BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA
	By: Mayor/Chairman
(Seal) Attest:	DANNY L. KOLHAGE, Clerk

	Resolution No	- 2005	
A RESOLUTION CO	NCERNING THE RECEIPT	OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Boaccount for unanticipated funds in the M			
BE IT RESOLVED BY THE BOAR that the following accounts of the Monro the amount hereinafter set forth:			
Fund #125- Government Fund Type C Cost Center # 04583- FEMA Hurrican Offcl/Div # 1000 Function# 5200			
Revenue: 125-04583-331500OE-HCPWA401	Federal Grants- E	conomic Environment	\$19,600.00
Total Revenue			\$19,600.00
Appropriations: 125-5250-04583-530490-HCPWA401-5	530490 Miscellaneous Exp	enses	\$19,600.00
Total Appropriations:			\$19,600.00
BE IT FURTHER RESOLVED BY unanticipated funds, is hereby authorized			
<b>PASSED AND ADOPTED</b> by the Boarsaid Board held on the 16 <sup>th</sup> day of February		of Monroe County, Florida	, at a regular meeting of
Mayor Spehar Mayor Pro Ten Commissioner Commissioner Commissioner	NeugentRice		
В	OARD OF COUNTY COMM OF MONROE COUNTY		
В	y: Mayor/Chairman		
(Seal)	Mayor/Chairman		

Resol	ution No	- 2005	
A RESOLUTION CONCER	NING THE RECE	IPT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe			
<b>BE IT RESOLVED BY THE BOARD OF</b> that the following accounts of the Monroe Counthe amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04583- FEMA Hurricane Cha Offcl/Div # 1000 Function# 5200	rley Public Assista	nce	
Revenue: 125-04583-331500OE-HCPWA402	Federal Grant	s- Economic Environment	\$1,500.00
<b>Total Revenue</b>			\$1,500.00 =======
Appropriations: 125-5250-04583-530490-HCPWA402-530490	Miscellaneous	Expenses	\$1,500.00
Total Appropriations:			\$1,500.00
BE IT FURTHER RESOLVED BY SAII unanticipated funds, is hereby authorized and d			
PASSED AND ADOPTED by the Board of C said Board held on the 16 <sup>th</sup> day of February AD	County Commission 2005.	ers of Monroe County, Florida	, at a regular meeting of
Mayor Spehar Mayor Pro Tem McCo Commissioner Neuge Commissioner Rice Commissioner Nelson	nt		
	OF COUNTY COL OF MONROE COU		
By:(Seal)	Mayor/Chairm	an	
Attest: DANNY L. KOLHAGE, Clerk			

	Resolution No	2005	
A RESOLUTIO	ON CONCERNING THE RE	ECEIPT OF UNANTICIPATED	FUNDS
		issioners of Monroe County, Flor for the Fiscal Year 2004, now there	
		MMISSIONERS OF MONROE ne Fiscal Year 2004, be and the sar	
Fund #125- Government Fund 7 Cost Center # 04583- FEMA Hu Offel/Div # 1000 Function# 5200		istance	
Revenue: 125-04583-331500OE- HCPWA	403 Federal Gr	ants- Economic Environment	\$7,400.00
Total Revenue			\$7,400.00
Appropriations: 125-5250-04583-530490-HCPW	A403-530490 Miscellaneo	ous Expenses	\$7,400.00
Total Appropriations:			\$7,400.00
BE IT FURTHER RESOLVE		nt the Clerk of said Board, upo funds in said items, as set forth abo	\$7,400.00  on receipt of the above
BE IT FURTHER RESOLVE unanticipated funds, is hereby auth	horized and directed to place ne Board of County Commiss		\$7,400.00  on receipt of the above eve.
BE IT FURTHER RESOLVE unanticipated funds, is hereby autipated funds, is he	horized and directed to place ne Board of County Commiss February AD 2005.	funds in said items, as set forth abo	\$7,400.00  on receipt of the above eve.
BE IT FURTHER RESOLVE unanticipated funds, is hereby autipated funds, is he	horized and directed to place the Board of County Commiss February AD 2005.  Spehar Pro Tem McCoy sioner Nugent sioner Rice sioner Nelson  BOARD OF COUNTY	funds in said items, as set forth abo	\$7,400.00  on receipt of the above eve.
BE IT FURTHER RESOLVE unanticipated funds, is hereby autipated funds, is he	horized and directed to place the Board of County Commiss February AD 2005.  Spehar Pro Tem McCoy sioner Nugent sioner Rice sioner Nelson  BOARD OF COUNTY	funds in said items, as set forth about sioners of Monroe County, Florida	\$7,400.00  on receipt of the above eve.

Resolut	tion No	- 2005	
A RESOLUTION CONCERN	ING THE REC	EIPT OF UNANTICIPATED	) FUNDS
WHEREAS, it is necessary for the Board of Coaccount for unanticipated funds in the Monroe Co			
BE IT RESOLVED BY THE BOARD OF C that the following accounts of the Monroe County the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04583- FEMA Hurricane Charl Offcl/Div # 1000 Function# 5200	ey Public Assist	ance	
Revenue: 125-04583-331500OE-HCPWA404	Federal Gran	its- Economic Environment	\$2,400.00
Total Revenue			\$2,400.00
Appropriations: 125-5250-04583-530490-HCPWA404-530490	Miscellaneou	s Expenses	\$2,400.00
Total Appropriations:			\$2,400.00 =======
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and direct PASSED AND ADOPTED by the Board of Co	ected to place fu	nds in said items, as set forth ab	on receipt of the above ove.
said Board held on the 16 <sup>th</sup> day of February AD 2		mers of wiomoc county, I forte	a, at a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson			
		DMMISSIONERS UNTY, FLORIDA	
By:	Mayor/Chair	man	
Attest: DANNY L. KOLHAGE, Clerk			

	Resolution No	- 2005	
A RESOLUTION O	CONCERNING THE RE	CEIPT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the account for unanticipated funds in the			
BE IT RESOLVED BY THE BOATHAIT the following accounts of the Mothe amount hereinafter set forth:			
Fund #125- Government Fund Typ Cost Center # 04583- FEMA Hurri Offcl/Div # 1000 Function# 5200		stance	
Revenue: 125-04583-331500OE- HCPWA405	Federal Gra	ants- Economic Environment	\$2,900.00
Total Revenue			\$2,900.00
Appropriations: 125-5250-04583-530490-HCPWA40	05-530490 Miscellaneo	us Expenses	\$2,900.00
Total Appropriations:			\$2,900.00
BE IT FURTHER RESOLVED inanticipated funds, is hereby authorical PASSED AND ADOPTED by the Enaid Board held on the 16 <sup>th</sup> day of February	zed and directed to place f  Board of County Commiss	unds in said items, as set forth ab	ove.
Mayor Spel Mayor Pro Commission Commission Commission	Tem McCoy ner Neugent ner Rice ner Nelson  BOARD OF COUNTY (	COMMISSIONERS OUNTY, FLORIDA	
	By:Mayor/Cha		

Resol	lution No	- 2005	
A RESOLUTION CONCER	RNING THE RECE	IPT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe			
<b>BE IT RESOLVED BY THE BOARD OF</b> that the following accounts of the Monroe Couthe amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04583- FEMA Hurricane Cha Offcl/Div # 1000 Function# 5200		nce	
Revenue: 125-04583-331500OE- HCSSA401	Federal Grant	s- Economic Environment	\$6,500.00
Total Revenue			\$6,500.00
Appropriations: 125-5250-04583-530490-HCSSA401-530490	Miscellaneous	Expenses	\$6,500.00
Total Appropriations:			\$6,500.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and d			
<b>PASSED AND ADOPTED</b> by the Board of G said Board held on the 16 <sup>th</sup> day of February AD		ers of Monroe County, Florida	, at a regular meeting of
Mayor Spehar Mayor Pro Tem McC Commissioner Neuge Commissioner Rice Commissioner Nelson	ent		
	O OF COUNTY CO OF MONROE COU		
· /	Mayor/Chairn	an	
•	OF MONROE COU	NTY, FLORIDA	

Resolut	tion No	- 2005		
A RESOLUTION CONCERN	VING THE RECEIPT OI	F UNANTICIPATED F	UNDS	
WHEREAS, it is necessary for the Board of Caccount for unanticipated funds in the Monroe C				ms to
<b>BE IT RESOLVED BY THE BOARD OF C</b> that the following accounts of the Monroe Count the amount hereinafter set forth:				
Fund #125- Government Fund Type Grants Cost Center # 04583- FEMA Hurricane Charl Offcl/Div # 1000 Function# 5200	ey Public Assistance			
Revenue: 125-04583-331500OE-HCSSA402	Federal Grants- Econo	omic Environment	\$1,400.00	
Total Revenue			\$1,400.00	
Appropriations: 125-5250-04583-530490-HCSSA402-530490	Miscellaneous Expens	es	\$1,400.00	
Total Appropriations:			\$1,400.00	
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and directly and directly authorized author				above
<b>PASSED AND ADOPTED</b> by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD 2		Aonroe County, Florida, a	at a regular meeti	ing of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice				

	Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson	
		OUNTY COMMISSIONERS NROE COUNTY, FLORID
	By:	ayor/Chairman
(Seal)	IVI	ауоп/Спапшап
Attest:	DANNY L. KOLHAGE, Clerk	

	Resol	ution No	- 2005	
A RE	CSOLUTION CONCER	NING THE RECE	IPT OF UNANTICIPATED	FUNDS
			ners of Monroe County, Flor ne Fiscal Year 2004, now there	
	ounts of the Monroe Cour		ISSIONERS OF MONROE scal Year 2004, be and the san	
	nent Fund Type Grants FEMA Hurricane Cha	rley Public Assistar	ace	
Revenue: 125-04583-331500OE	C-HCASA401	Federal Grants	- Economic Environment	\$3,600.00
Total Revenu	ie			\$3,600.00
Appropriations: 125-5250-04583-5304	90-HCASA401-530490	Miscellaneous I	Expenses	\$3,600.00
Total Approp	oriations:			\$3,600.00
unanticipated funds, is	hereby authorized and d	irected to place fund	e Clerk of said Board, upons in said items, as set forth about of Monroe County, Florida	ve.
	16 <sup>th</sup> day of February AD		io di fizomot county, i fortun	, at a regular meeting of
	Mayor Spehar Mayor Pro Tem McC Commissioner Neuge Commissioner Rice Commissioner Nelsor	nt	- - - -	
		O OF COUNTY CON OF MONROE COUI		
	Ву:	Mayor/Chairm	an	

Resolut	ion No 2005	
A RESOLUTION CONCERN	ING THE RECEIPT OF UNANTICIPATED	FUNDS
<b>WHEREAS</b> , it is necessary for the Board of Coaccount for unanticipated funds in the Monroe Co		
BE IT RESOLVED BY THE BOARD OF County that the following accounts of the Monroe County the amount hereinafter set forth:		
Fund #125- Government Fund Type Grants Cost Center # 04583- FEMA Hurricane Charle Offcl/Div # 1000 Function# 5200	ey Public Assistance	
Revenue: 125-04583-331500OE-HCPWB401 125-04583-334500OE-HCPWB401 125-04583-381001GT-HCPWB401	Federal Grants- Economic Environment State Grants- Economic Environment Transfer From General Fund	\$8,856.00 \$ 492.00 \$ 492.00
Total Revenue		\$9,840.00 ========
Appropriations: 125-5250-04583-530490-HCPWB401-530490	Miscellaneous Expenses	\$9,840.00
Total Appropriations:		\$9,840.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dire		
<b>PASSED AND ADOPTED</b> by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD 2	unty Commissioners of Monroe County, Florida 005.	a, at a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson		

Mayor/Chairman

OF MONROE COUNTY, FLORIDA

Attest: DANNY L. KOLHAGE, Clerk

	Resolution No.	- 2005	
A RESOLUTION CO	ONCERNING THE RECI	EIPT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the B account for unanticipated funds in the M			
<b>BE IT RESOLVED BY THE BOAF</b> that the following accounts of the Mont the amount hereinafter set forth:			
Fund #125- Government Fund Type Cost Center # 04584- FEMA Hurrica Offcl/Div # 1000 Function# 5200		nce	
Revenue: 125-04584-331500OE-HFPWA401	Federal Grant	s- Economic Environment	\$3,900.00
<b>Total Revenue</b>			\$3,900.00
Appropriations: 125-5250-04584-530490-HFPWA401-	530490 Miscellaneous	Expenses	\$3,900.00
Total Appropriations:			\$3,900.00
<b>BE IT FURTHER RESOLVED B'</b> unanticipated funds, is hereby authorize			n receipt of the above
<b>PASSED AND ADOPTED</b> by the Bosaid Board held on the 16 <sup>th</sup> day of February	ard of County Commission ary AD 2005.	ners of Monroe County, Florida	, at a regular meeting of
Mayor Spehar Mayor Pro Te Commissioner Commissioner Commissioner	m McCoy r Neugent r Rice		
I	BOARD OF COUNTY CO OF MONROE COU		
	By: Mayor/Chairr	nan	
(Seal) Attest: DANNY L. KOLHAGE, Clerk	•		

R	esolution No	- 2005	
A RESOLUTION CONC	CERNING THE RECE	CIPT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Boar account for unanticipated funds in the Mon			
BE IT RESOLVED BY THE BOARD that the following accounts of the Monroe the amount hereinafter set forth:			
Fund #125- Government Fund Type Gra Cost Center # 04584- FEMA Hurricane   Offcl/Div # 1000 Function# 5200		nce	
Revenue: 125-04584-331500OE-HFPWA402	Federal Grant	s- Economic Environment	\$8,600.00
Total Revenue			\$8,600.00 ======
Appropriations: 125-5250-04584-530490-HFPWA402-530	490 Miscellaneous	Expenses	\$8,600.00
Total Appropriations:			\$8,600.00
BE IT FURTHER RESOLVED BY Sunanticipated funds, is hereby authorized at			n receipt of the above
PASSED AND ADOPTED by the Board said Board held on the 16 <sup>th</sup> day of February	of County Commission AD 2005.	ers of Monroe County, Florida,	at a regular meeting of
Mayor Spehar Mayor Pro Tem M Commissioner No Commissioner Ri Commissioner No	eugent		
ВОА	ARD OF COUNTY COL OF MONROE COU		
Ву:	Mayor/Chairm	nan	
Seal) Attest: DANNY L. KOLHAGE, Clerk			

A RESOLUTION CONCERN	NING THE RECEIPT OF UNANTICIPATED	FUNDS
	County Commissioners of Monroe County, Flor County Budget for the Fiscal Year 2004, now there	
	COUNTY COMMISSIONERS OF MONROE ty Budget for the Fiscal Year 2004, be and the san	
Fund #125- Government Fund Type Grants Cost Center # 04584- FEMA Hurricane Franc Offcl/Div # 1000 Function# 5200	ces Public Assistance	
Revenue: 125-04584-331500OE-HFPWA403	Federal Grants- Economic Environment	\$1,100.00
Total Revenue		\$1,100.00
Appropriations: 125-5250-04584-530490-HFPWA403-530490	Miscellaneous Expenses	\$1,100.00
Total Appropriations:		\$1,100.00
	<b>BOARD,</b> that the Clerk of said Board, upo rected to place funds in said items, as set forth abo	
PASSED AND ADOPTED by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD 2	ounty Commissioners of Monroe County, Florida 2005.	, at a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugen Commissioner Rice Commissioner Nelson		
	OF COUNTY COMMISSIONERS F MONROE COUNTY, FLORIDA	
Ву:	Mayor/Chairman	
(Seal)		

**Resolution No.** \_\_\_\_\_\_ - 2005

Resolut	tion No	2005	
A RESOLUTION CONCERN	ING THE RECEIPT C	OF UNANTICIPATED F	TUNDS
WHEREAS, it is necessary for the Board of Caccount for unanticipated funds in the Monroe Co			
BE IT RESOLVED BY THE BOARD OF Count that the following accounts of the Monroe Count the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04584- FEMA Hurricane Franc Offel/Div # 1000 Function# 5200	es Public Assistance		
Revenue: 125-04584-331500OE-HFASA401	Federal Grants- Eco	nomic Environment	\$2,300.00
Total Revenue			\$2,300.00
Appropriations: 125-5250-04584-530490-HFASA401-530490	Miscellaneous Expen	ses	\$2,300.00
Total Appropriations:			\$2,300.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dire			
<b>PASSED AND ADOPTED</b> by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD 2	unty Commissioners of 2005.	Monroe County, Florida,	at a regular meeting o
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson			
BOARD (	OF COUNTY COMMISS	SIONERS	

OF MONROE COUNTY, FLORIDA

Mayor/Chairman

Ву: \_\_\_\_

Attest: DANNY L. KOLHAGE, Clerk

Resolut	tion No	2005	
A RESOLUTION CONCERN	ING THE RECEIPT O	F UNANTICIPATED F	UNDS
<b>WHEREAS</b> , it is necessary for the Board of Caccount for unanticipated funds in the Monroe Co			
BE IT RESOLVED BY THE BOARD OF C that the following accounts of the Monroe Count the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04584- FEMA Hurricane Franc Offcl/Div # 1000 Function# 5200	es Public Assistance		
Revenue: 125-04584-331500OE-HFSSA401	Federal Grants- Econ	omic Environment	\$8,000.00
Total Revenue			\$8,000.00
Appropriations: 125-5250-04584-530490-HFSSA401-530490	Miscellaneous Expens	es	\$8,000.00
Total Appropriations:			\$8,000.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dire			
<b>PASSED AND ADOPTED</b> by the Board of Co said Board held on the 16 <sup>th</sup> day of February AD 2	unty Commissioners of M 2005.	Monroe County, Florida,	at a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson			

Commissioner Neugent	
Commissioner Rice	
Commissioner Nelson	
BOARD OF COUNTY COMMISSIONE OF MONROE COUNTY, FLORI	
By:	
Mayor/Chairman	
DANNY L. KOLHAGE, Clerk	
	Commissioner Rice Commissioner Nelson  BOARD OF COUNTY COMMISSIONE OF MONROE COUNTY, FLORI  By:  Mayor/Chairman

Resolu	tion No	- 2005	
A RESOLUTION CONCERN	NING THE REC	EIPT OF UNANTICIPATE	D FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe C			
BE IT RESOLVED BY THE BOARD OF Count that the following accounts of the Monroe Count the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04584- FEMA Hurricane Fran Offcl/Div # 1000 Function# 5200	ces Public Assist	tance	
Revenue: 125-04584-331500OE-HFPWB401 125-04584-334500OE-HFPWB401 125-04584-381001GT-HFPWB401	State Grants-	ts- Economic Environment Economic Environment m General Fund	\$1,440.00 \$ 80.00 \$ 80.00
Total Revenue			\$1,600.00
Appropriations: 125-5250-04584-530490-HFPWB401 -530490	Miscellaneous	s Expenses	\$1,600.00
Total Appropriations:			\$1,600.00
BE IT FURTHER RESOLVED BY SAID inanticipated funds, is hereby authorized and dir PASSED AND ADOPTED by the Board of Co	rected to place fur	nds in said items, as set forth al	oon receipt of the above pove.
aid Board held on the 16 <sup>th</sup> day of February AD 2		• ,	, ,
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugen Commissioner Rice Commissioner Nelson	-		
		OMMISSIONERS UNTY, FLORIDA	
Ву:	Mosses/Cla		
Seal) Attest: DANNY L. KOLHAGE, Clerk	Mayor/Chair	пап	

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPA	TED FUNDS
WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now	
<b>BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MON</b> that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the amount hereinafter set forth:	
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan Public Assistance Offcl/Div # 1000 Function# 5200	
Revenue: 125-04585-331500OE-HIPWA401 Federal Grants- Economic Environment	nt \$7,600.00
Total Revenue	\$7,600.00
Appropriations: 125-5250-04585-530490-HIPWA401-530490 Miscellaneous Expenses	\$7,600.00
Total Appropriations:	\$7,600.00
BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, unanticipated funds, is hereby authorized and directed to place funds in said items, as set fort	h above.
<b>PASSED AND ADOPTED</b> by the Board of County Commissioners of Monroe County, Fl said Board held on the 16 <sup>th</sup> day of February AD 2005.	orida, at a regular meeting of
Mayor Spehar  Mayor Pro Tem McCoy  Commissioner Neugent  Commissioner Rice  Commissioner Nelson	
BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA	
By: Mayor/Chairman (Seal) Attest: DANNY L KOLHAGE Clerk	

Resolut	ion No	2005	
A RESOLUTION CONCERN	ING THE RECEIPT O	F UNANTICIPATED F	UNDS
WHEREAS, it is necessary for the Board of Coaccount for unanticipated funds in the Monroe Co			
BE IT RESOLVED BY THE BOARD OF County that the following accounts of the Monroe County the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan P Offcl/Div # 1000 Function# 5200	ublic Assistance		
Revenue: 125-04585-331500OE-HIPWA402	Federal Grants- Econ	omic Environment	\$1,100.00
Total Revenue			\$1,100.00
Appropriations: 125-5250-04585-530490-HIPWA402-530490	Miscellaneous Expens	es	\$1,100.00
Total Appropriations:			\$1,100.00
<b>BE IT FURTHER RESOLVED BY SAID</b> unanticipated funds, is hereby authorized and dire			receipt of the above
<b>PASSED AND ADOPTED</b> by the Board of Consaid Board held on the 16 <sup>th</sup> day of February AD 2	unty Commissioners of M 005.	Monroe County, Florida,	at a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson			
	OF COUNTY COMMISS MONROE COUNTY, F		
By: (Seal) Attest: DANNY L. KOLHAGE, Clerk	Mayor/Chairman		

Resolut	tion No	- 2005	
A RESOLUTION CONCERN	NING THE RECEI	PT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe C			
BE IT RESOLVED BY THE BOARD OF Count that the following accounts of the Monroe Count the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan l Offcl/Div # 1000 Function# 5200	Public Assistance		
Revenue: 125-04585-331500OE-HISSA401	Federal Grants-	Economic Environment	\$10,600.00
Total Revenue			\$10,600.00
Appropriations: 125-5250-04585-530490-HISSA401-530490	Miscellaneous E	xpenses	\$10,600.00
Total Appropriations:			\$10,600.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and directly actions are supplied to the same of the			
PASSED AND ADOPTED by the Board of Co said Board held on the 16 <sup>th</sup> day of February AD 2		rs of Monroe County, Florida	a, at a regular meeting of
-			
Ву:	Mayor/Chairma		
Seal) Attest: DANNY L. KOLHAGE, Clerk	Mayor/Chairma	ın	

Resolu	tion No	2005	
A RESOLUTION CONCERN	NING THE RECEIP	T OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe C			
BE IT RESOLVED BY THE BOARD OF Count that the following accounts of the Monroe Count the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan I Offcl/Div # 1000 Function# 5200	Public Assistance		
Revenue: 125-04585-331500OE-HISSA402	Federal Grants- F	Economic Environment	\$5,200.00
Total Revenue			\$5,200.00
Appropriations: 125-5250-04585-530490-HISSA402-530490	Miscellaneous Ex	penses	\$5,200.00
Total Appropriations:			\$5,200.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dir			
PASSED AND ADOPTED by the Board of Co said Board held on the 16 <sup>th</sup> day of February AD 2		of Monroe County, Florida,	at a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugen Commissioner Rice Commissioner Nelson			
	OF COUNTY COMM F MONROE COUNT		
By:	Mayor/Chairman		
Attest: DANNY L. KOLHAGE, Clerk			

Resoluti	on No	- 2005	
A RESOLUTION CONCERNI	NG THE RECEIPT OF	UNANTICIPATED FU	UNDS
WHEREAS, it is necessary for the Board of C account for unanticipated funds in the Monroe Co			
<b>BE IT RESOLVED BY THE BOARD OF CO</b> that the following accounts of the Monroe County the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan P Offcl/Div # 1000 Function# 5200	ublic Assistance		
Revenue: 125-04585-331500OE-HISSA403	Federal Grants- Econo	omic Environment	\$1,800.00
Total Revenue			\$1,800.00
Appropriations: 125-5250-04585-530490-HISSA403-530490	Miscellaneous Expense	es	\$1,800.00
Total Appropriations:			\$1,800.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and directly			
<b>PASSED AND ADOPTED</b> by the Board of Cousaid Board held on the 16 <sup>th</sup> day of February AD 20	anty Commissioners of M 2005.	Ionroe County, Florida, a	t a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson			
	F COUNTY COMMISSI MONROE COUNTY, F		
Ву:	Mayor/Chairman		
(Seal)	wayor/Chaifman		

Reso	olution No	- 2005	
A RESOLUTION CONCE	RNING THE RECI	EIPT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe			
BE IT RESOLVED BY THE BOARD OF that the following accounts of the Monroe Couthe amount hereinafter set forth:	F COUNTY COMM unty Budget for the I	<b>HISSIONERS OF MONROE</b> Fiscal Year 2004, be and the san	COUNTY, FLORIDA, ne is hereby increased by
Fund #125- Government Fund Type Grant: Cost Center # 04585- FEMA Hurricane Iva Offcl/Div # 1000 Function# 5200			
Revenue: 125-04585-331500OE-HISSA404	Federal Grant	s- Economic Environment	\$7,000.00
Total Revenue			\$7,000.00 =======
Appropriations: 125-5250-04585-530490-HISSA404-530490	Miscellaneous	Expenses	\$7,000.00
Total Appropriations:			\$7,000.00
BE IT FURTHER RESOLVED BY SAI unanticipated funds, is hereby authorized and			
<b>PASSED AND ADOPTED</b> by the Board of said Board held on the 16 <sup>th</sup> day of February Al		ers of Monroe County, Florida	, at a regular meeting of
Mayor Spehar Mayor Pro Tem McC Commissioner Neug Commissioner Rice Commissioner Nelso	ent		
	D OF COUNTY CO OF MONROE COU		
By:	Mayor/Chairn	nan	

Resolut	tion No	2005	
A RESOLUTION CONCERN	ING THE RECEIPT	OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board of Caccount for unanticipated funds in the Monroe Co			
BE IT RESOLVED BY THE BOARD OF Countries the following accounts of the Monroe Countries amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan I Offcl/Div # 1000 Function# 5200	Public Assistance		
Revenue: 125-04585-331500OE-HIFRA401	Federal Grants- E	conomic Environment	\$34,150.00
Total Revenue			\$34,150.00
Appropriations: 125-5250-04585-530490-HIFRA401 -530530	Miscellaneous Exp	enses	\$34,150.00
Total Appropriations:			\$34,150.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dire			•
PASSED AND ADOPTED by the Board of Co aid Board held on the 16 <sup>th</sup> day of February AD 2		of Monroe County, Florida,	at a regular meeting of
Ву:	Mayor/Chairman		
Seal) Attest: DANNY L. KOLHAGE, Clerk			

Resolut	ion No 2005	
A RESOLUTION CONCERN	ING THE RECEIPT OF UNANTIC	IPATED FUNDS
WHEREAS, it is necessary for the Board of Caccount for unanticipated funds in the Monroe Co	County Commissioners of Monroe County Budget for the Fiscal Year 2004,	unty, Florida, to increase items to now therefore,
BE IT RESOLVED BY THE BOARD OF C that the following accounts of the Monroe County the amount hereinafter set forth:	OUNTY COMMISSIONERS OF M Budget for the Fiscal Year 2004, be a	IONROE COUNTY, FLORIDA and the same is hereby increased by
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan F Offcl/Div # 1000 Function# 5200	ublic Assistance	
Revenue: 125-04585-331500OE-HIPWB401 125-04585-334500OE-HIPWB401 125-04585-381001GT-HIPWB401	Federal Grants- Economic Environments Grants- Economic Environments Transfer From General Fund	\$ 370.00 \$ 370.00
Total Revenue		\$7,400.00
Appropriations: 125-5250-04585-530490-HIPWB401 -530490	Miscellaneous Expenses	\$7,400.00
Total Appropriations:		\$7,400.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and direct PASSED AND ADOPTED by the Board of Co said Board held on the 16 <sup>th</sup> day of February AD 2	ected to place funds in said items, as se unty Commissioners of Monroe Count	t forth above.
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson		

OF MONROE COUNTY, FLORIDA

Mayor/Chairman

Attest: DANNY L. KOLHAGE, Clerk

Resolut	ion No	2005	
A RESOLUTION CONCERN	ING THE RECEIPT (	OF UNANTICIPATED F	UNDS
<b>WHEREAS</b> , it is necessary for the Board of Coaccount for unanticipated funds in the Monroe Co	County Commissioners ounty Budget for the Fis	of Monroe County, Florid cal Year 2004, now therefo	la, to increase items tore,
<b>BE IT RESOLVED BY THE BOARD OF C</b> that the following accounts of the Monroe County the amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan P Offcl/Div # 1000 Function# 5200	Public Assistance		
Revenue: 125-04585-331500OE-HIPWB402 125-04585-334500OE-HIPWB402 125-04585-381001GT-HIPWB402	Federal Grants- Eco State Grants- Econo Transfer From Gene	mic Environment	\$2,160.00 \$ 120.00 \$ 120.00
Total Revenue			\$2,400.00
Appropriations: 125-5250-04585-530490-HIPWB402 -530490	Miscellaneous Exper	ises	\$2,400.00
Total Appropriations:			\$2,400.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dire			
<b>PASSED AND ADOPTED</b> by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD 2	unty Commissioners of 005.	Monroe County, Florida,	at a regular meeting o
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson			

Mayor/Chairman

OF MONROE COUNTY, FLORIDA

Attest: DANNY L. KOLHAGE, Clerk

Resolu	tion No	2005	
A RESOLUTION CONCERN	NING THE RECEI	PT OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe C			
BE IT RESOLVED BY THE BOARD OF Countries the following accounts of the Monroe Countries amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan Offcl/Div # 1000 Function# 5200	Public Assistance		
Revenue: 125-04585-331500OE-HISSB401 125-04585-334500OE-HISSB401 125-04585-381001GT-HISSB401		Economic Environment onomic Environment General Fund	\$15,750.00 \$ 875.00 \$ 875.00
Total Revenue			\$17,500.00 ======
Appropriations: 125-5250-04585-530490-HISSB401-530490	Miscellaneous Ex	xpenses	\$17,500.00
Total Appropriations:			\$17,500.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dir			
PASSED AND ADOPTED by the Board of Co said Board held on the 16 <sup>th</sup> day of February AD		s of Monroe County, Florida	, at a regular meeting o
Mayor Spehar Mayor Pro Tem McCo Commissioner Neugen Commissioner Rice Commissioner Nelson			
	OF COUNTY COM F MONROE COUN		
Ву:			
(Seal) Attest: DANNY L. KOLHAGE, Clerk	Mayor/Chairmai	1	

Resolu	- 2005	
A RESOLUTION CONCERN	NING THE RECEIPT OF UNANTICIPATED	FUNDS
	County Commissioners of Monroe County, Flor County Budget for the Fiscal Year 2004, now there	
	COUNTY COMMISSIONERS OF MONROE ty Budget for the Fiscal Year 2004, be and the san	
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan Offcl/Div # 1000 Function# 5200	Public Assistance	
Revenue: 125-04585-331500OE-HISSB402 125-04585-334500OE-HISSB402 125-04585-381001GT-HISSB402	Federal Grants- Economic Environment State Grants- Economic Environment Transfer From General Fund	\$4,230.00 \$ 235.00 \$ 235.00
Total Revenue		\$4,700.00 ======
Appropriations: 125-5250-04585-530490-HISSB402-530490	Miscellaneous Expenses	\$4,700.00
<b>Total Appropriations:</b>		\$4,700.00
	<b>BOARD</b> , that the Clerk of said Board, upon rected to place funds in said items, as set forth about	
<b>PASSED AND ADOPTED</b> by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD	ounty Commissioners of Monroe County, Florida, 2005.	, at a regular meeting of
Mayor Spehar Mayor Pro Tem McCo Commissioner Neugen Commissioner Rice Commissioner Nelson		

Mayor/Chairman

OF MONROE COUNTY, FLORIDA

Attest: DANNY L. KOLHAGE, Clerk

WHEREAS it is necessary for the Roar	d of County Commissioners of Monroe County, Flor	ida to increase iter
	roe County Budget for the Fiscal Year 2004, now there	
	<b>OF COUNTY COMMISSIONERS OF MONROE</b> County Budget for the Fiscal Year 2004, be and the san	
Cund #125- Government Fund Type Gra Cost Center # 04585- FEMA Hurricane   Offcl/Div # 1000 Cunction# 5200		
Revenue: 25-04585-331500OE-HISSB403 25-04585-334500OE-HISSB403 25-04585-381001GT-HISSB403	Federal Grants- Economic Environment State Grants- Economic Environment Transfer From General Fund	\$1,080.00 \$ 60.00 \$ 60.00
Total Revenue		\$1,200.00
Appropriations: 25-5250-04585-530490-HISSB403-53049	90 Miscellaneous Expenses	\$1,200.00
		\$1,200.00
Total Appropriations:		φ1,200.00 
SE IT FURTHER RESOLVED BY S nanticipated funds, is hereby authorized an	SAID BOARD, that the Clerk of said Board, upon and directed to place funds in said items, as set forth about of County Commissioners of Monroe County, Florida.	n receipt of the a
BE IT FURTHER RESOLVED BY S nanticipated funds, is hereby authorized an PASSED AND ADOPTED by the Board	nd directed to place funds in said items, as set forth about of County Commissioners of Monroe County, Florida.	n receipt of the a
BE IT FURTHER RESOLVED BY Standard funds, is hereby authorized and PASSED AND ADOPTED by the Board	of County Commissioners of Monroe County, Florida, AD 2005.  McCoy eugent ce	n receipt of the a
PASSED AND ADOPTED by the Board aid Board held on the 16 <sup>th</sup> day of February  Mayor Spehar Mayor Pro Tem M Commissioner Ne Commissioner Ne Commissioner Ne	of County Commissioners of Monroe County, Florida, AD 2005.  McCoy eugent ce	n receipt of the a
BE IT FURTHER RESOLVED BY Standard funds, is hereby authorized and PASSED AND ADOPTED by the Board aid Board held on the 16 <sup>th</sup> day of February  Mayor Spehar Mayor Pro Tem Mayor Pro Te	of County Commissioners of Monroe County, Florida, AD 2005.  McCoy Eugent Ce Elson  ARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA	n receipt of the a

**Resolution No.** \_\_\_\_\_ - 2005

Resolu	tion No 2005	
A RESOLUTION CONCERN	ING THE RECEIPT OF UNANTICIP	ATED FUNDS
<b>WHEREAS</b> , it is necessary for the Board of Caccount for unanticipated funds in the Monroe C		
BE IT RESOLVED BY THE BOARD OF Count that the following accounts of the Monroe Count the amount hereinafter set forth:		
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan I Offel/Div # 1000 Function# 5200	Public Assistance	
Revenue: 125-04585-331500OE-HISSB404 125-04585-334500OE-HISSB404 125-04585-381001GT-HISSB404	Federal Grants- Economic Environm State Grants- Economic Environmen Transfer From General Fund	. ,
Total Revenue		\$6,600.00
Appropriations: 125-5250-04585-530490-HISSB404-530490	Miscellaneous Expenses	\$6,600.00
Total Appropriations:		\$6,600.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and directions.		
<b>PASSED AND ADOPTED</b> by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD 2	ounty Commissioners of Monroe County, 2005.	Florida, at a regular meeting o

Mayor/Chairman

Attest: DANNY L. KOLHAGE, Clerk

Resolut	ion No 2005	
A RESOLUTION CONCERN	ING THE RECEIPT OF UNANTICIPA	TED FUNDS
<b>WHEREAS</b> , it is necessary for the Board of Caccount for unanticipated funds in the Monroe C		
<b>BE IT RESOLVED BY THE BOARD OF C</b> that the following accounts of the Monroe Count the amount hereinafter set forth:		
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan l Offcl/Div # 1000 Function# 5200	Public Assistance	
Revenue: 125-04585-331500OE-HIFRB401 125-04585-334500OE-HIFRB401 125-04585-381001GT-HIFRB401	Federal Grants- Economic Environment State Grants- Economic Environment Transfer From General Fund	\$ 23,040.00 \$ 1,280.00 \$ 1,280.00
Total Revenue		\$ 25,600.00
Appropriations: 125-5250-04585-530490-HIFRB401-530340	Miscellaneous Expenses	\$ 25,600.00
Total Appropriations:		\$ 25,600.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and directly and directly authorized author		
<b>PASSED AND ADOPTED</b> by the Board of Cosaid Board held on the 16 <sup>th</sup> day of February AD 2		orida, at a regular meeting of
Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson		

Mayor/Chairman

OF MONROE COUNTY, FLORIDA

Attest: DANNY L. KOLHAGE, Clerk

Resol	ution No	2005	
A RESOLUTION CONCER	NING THE RECEI	PT OF UNANTICIPATED I	FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe			
<b>BE IT RESOLVED BY THE BOARD OF</b> that the following accounts of the Monroe Counthe amount hereinafter set forth:			
Fund #125- Government Fund Type Grants Cost Center # 04585- FEMA Hurricane Ivan Offcl/Div # 1000 Function# 5200	Public Assistance		
Revenue: 125-04585-331500OE-HIASB401 125-04585-334500OE-HIASB401 125-04585-381001GT-HIASB401		Economic Environment conomic Environment General Fund	\$ 6,570.00 \$ 365.00 \$ 365.00
Total Revenue			\$ 7,300.00 ======
Appropriations: 125-5250-04585-530490-HIASB401-530340	Miscellaneous E	xpenses	\$7,300.00
<b>Total Appropriations:</b>			\$7,300.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and di			
<b>PASSED AND ADOPTED</b> by the Board of C said Board held on the 16 <sup>th</sup> day of February AD		rs of Monroe County, Florida,	at a regular meeting o
Mayor Spehar Mayor Pro Tem McCo Commissioner Neuger Commissioner Rice Commissioner Nelson	nt		
	OF COUNTY COM OF MONROE COUN		

Mayor/Chairman

Attest: DANNY L. KOLHAGE, Clerk

Re	solution No	- 2005	
A RESOLUTION CONC	ERNING THE RECEIPT	OF UNANTICIPATED	FUNDS
WHEREAS, it is necessary for the Board account for unanticipated funds in the Monr			
BE IT RESOLVED BY THE BOARD of that the following accounts of the Monroe C the amount hereinafter set forth:			
Fund #125- Government Fund Type Gran Cost Center # 04556- Tropical Storm Mit Offcl/Div # 1000 Function# 5200			
Revenue: 125-04556-331500OE 125-04556-334500OE 125-04556-381001GT	Federal Grants- Ecor State Grants- Ecor Transfer From Ge		\$11,002.31 \$ 1,834.22 \$ 1,833.52
Total Revenue			\$14,670.05
Appropriations: 125-5250-04556-530490	Miscellaneous Exp	enses	\$14,670.05
Total Appropriations:			\$14,670.05
BE IT FURTHER RESOLVED BY SA unanticipated funds, is hereby authorized and PASSED AND ADOPTED by the Board of	d directed to place funds in of County Commissioners of	said items, as set forth above	n receipt of the above
said Board held on the 16 <sup>th</sup> day of February	AD 2005.		
Mayor Spehar Mayor Pro Tem M	cCoy		
Commissioner Neu	igent		
Commissioner Ric Commissioner Nel			
	RD OF COUNTY COMM	SSIONERS	

OF MONROE COUNTY, FLORIDA

Mayor/Chairman

Attest: DANNY L. KOLHAGE, Clerk

(Seal)

	Resolution No.	2005
A RESOI	LUTION CONCERNING TI	HE TRANSFER OF FUNDS
		unty Commissioners of Monroe County roe County Budget for the Fiscal Year
MONROE COUN	ΓY, FLORIDA, that there slee County Budget for the Fisc	COUNTY COMMISSIONERS OF nall be transfers of amounts previously al Year 2005 as, hereinafter set forth to
Fund #146- Fire &	Ambulance District Six	
From: 146-5130-85 Cost Center	523-590990 # 85523 – Reserves 146	Other Uses
Го: 146-5130-69	ount: \$5,000.00 003-530490 # 69003 – Tax Collector 146	Miscellaneous
	is hereby authorized and direct	<b>ARD</b> , that the Clerk of said Board, upon ected to make the necessary changes of
	<del></del>	nty Commissioners of Monroe County, the 16th day of February AD 2005.
	Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson	
	BOARD OF COUNTY CO OF MONROE COU	
	By:Mayor/Chairn	nan
Seal) Attest: DANNY L.		

		- 2005	
A RESOLUTION C	CONCERNING THE REC	EIPT OF UNANTICIPA	TED FUNDS
HEREAS, it is necessary for the ecount for unanticipated funds in the			
E IT RESOLVED BY THE BOA at the following accounts of the More amount hereinafter set forth:			
nd #401- Card Sound Bridge fcl/Div # 1013 nction# 5400			
evenue: 1-22525-334490CT	State Grants-	Transportation	\$3,000.00
Total Revenue			\$3,000.00 ======
opropriations: 15410-22525-560630	Capital Outla	y-Infrastructure	\$3,000.00
Total Appropriations:  E IT FURTHER RESOLVED I	BY SAID BOARD, that	the Clerk of said Board	\$3,000.00 ======= , upon receipt of the a
E IT FURTHER RESOLVED In the inanticipated funds, is hereby authorized ASSED AND ADOPTED by the B	zed and directed to place fur coard of County Commissio ruary AD 2005.  ar Cem McCoy er Neugent er Rice	nds in said items, as set for	, upon receipt of the ath above.
E IT FURTHER RESOLVED In anticipated funds, is hereby authorized ASSED AND ADOPTED by the B id Board held on the 16 <sup>th</sup> day of Feb Mayor Speha Mayor Pro Tocommission Commission	zed and directed to place fur coard of County Commissio ruary AD 2005.  ar Cem McCoy er Neugent er Rice	nds in said items, as set fortners of Monroe County, F  DMMISSIONERS	, upon receipt of the ath above.
E IT FURTHER RESOLVED In anticipated funds, is hereby authorized ASSED AND ADOPTED by the B and Board held on the 16 <sup>th</sup> day of Feb Mayor Speha Mayor Pro Tocommission Commission	zed and directed to place fur oard of County Commissio ruary AD 2005.  ar  Tem McCoy er Neugent er Rice er Nelson  BOARD OF COUNTY CC	nds in said items, as set forthers of Monroe County, F	, upon receipt of the ath above.

	Resolution No.	- 2005	
A RESOLUTION CO	NCERNING THE REC	EIPT OF UNANTICIPA	TED FUNDS
WHEREAS, it is necessary for the Boaccount for unanticipated funds in the M			
<b>BE IT RESOLVED BY THE BOAR</b> that the following accounts of the Monrothe amount hereinafter set forth:			
Fund #401- Card Sound Bridge Offel/Div # 1013 Function# 5400			
Revenue: 401-22526-334490CT	State Grants-	Transportation	\$150,000.00
<b>Total Revenue</b>			\$150,000.00 =======
Appropriations: 4015410-22526-560630	Capital Outla	y-Infrastructure	\$150,000.00
<b>Total Appropriations:</b>			\$150,000.00
BE IT FURTHER RESOLVED BY unanticipated funds, is hereby authorized PASSED AND ADOPTED by the Boasaid Board held on the 16 <sup>th</sup> day of Febru	d and directed to place fun ard of County Commission	ds in said items, as set fort	h above.
Mayor Spehar Mayor Pro Ter Commissioner Commissioner Commissioner	Neugent		
B	OF MONROE COU		
	By: Mayor/Chairr	man	
(Seal) Attest: DANNY L. KOLHAGE, Clerk			

Resolution No. - 2005

### A RESOLUTION CONCERNING THE TRANSFER OF FUNDS

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

## Fund #001-General Fund

From: 001-5690-03004-530340 Contractual Services

Cost Center # 03004 – Pace For the Amount: \$124.81

To: 001-5110-00101-530490 Miscellaneous

**Cost Center # 00101 – BOCC Administrative** 

From: 001-5750-00504-530410 Phone & Postage Freights

Cost Center:# 00504- Big Pine AARP

For the Amount: \$26.29

To: 001-5750-00502-530490 Misc. Expenses

Cost Center:#00502- Middle Keys AARP

From: 001-6540-02027-510120 Salaries

Cost Center # 02027 – Clerk Circuit Court Family

For the Amount: \$20,726.00

To: 001-5130-04301-530499 Commissions & Fees

Cost Center # 04301 - Clerk Internal Audit

From: 001-7240-04302-510230 Life & Health

Cost Center # 04302 - County Criminal Insurance

For the Amount: \$5,999.00

To: 001-7640-04304-530499 Commissions & Fees

**Cost Center # 04304 – County Traffic Insurance** 

From: 001-7240-04302-510230 Life & Health

Cost Center # 04302 - County Criminal Insurance

For the Amount: \$374.00

To: 001-7440-04305-530499 Commissions & Fees

Cost Center # 04305- County Civil Traffic Insurance

From: 001-7240-04302-510230 Life & Health

Cost Center # 04302 - County Criminal Insurance

For the Amount: \$286.00

To: 001-6940-04306-530499 Commissions & Fees

Cost Center # 04306- Circuit Probate Insurance

From: 001-7240-04302-510230 Life & Health

Cost Center # 04302 - County Criminal Insurance

For the Amount: \$437.00

To: 001-6740-04307-530499 Commissions & Fees

Cost Center # 04307- Circuit Juvenile Insurance

From: 001-6040-04314-510230 Life & Health

Cost Center # 04314 - Clerk Administration Insurance

For the Amount: \$670.00

To: 001-6080-04312-530499 Commissions & Fees

Cost Center # 04312- Jury Management Juvenile Insurance

From: 001-7130-04313-510230 Life & Health

Cost Center # 04313 – Clerk Info Systems Insurance

For the Amount: \$2,252.52

To: 001-6340-04315-530499 Commissions & Fees

Cost Center # 04315- Circuit Civil Insurance

From: 001-5190-20501-530340 Contractual

**Cost Center # 20501 Facilities Maintenance** 

For the Amount: \$88,835.88

To: 001-5130-06002-560620 Capital Outlay-Buildings

Cost Center # 06002- Information Systems

From: 001-5190-20501-530461 Repair & Maint- Bldgs

**Cost Center # 20501 Facilities Maintenance** 

For the Amount: \$56,619.95

To: 001-5130-06002-560620 Capital Outlay-Buildings

**Cost Center # 06002- Information Systems** 

From: 001-5190-20501-510220 Retirement Contributions

**Cost Center # 20501 Facilities Maintenance** 

For the Amount: \$11,612.75

To: 001-5130-06002-560620 Capital Outlay-Buildings

**Cost Center # 06002- Information Systems** 

From: 001-5190-20501-530460 Repair & Maint

Cost Center # 20501 Facilities Maintenance

For the Amount: \$10,033.48

To: 001-5130-06002-560620 Capital Outlay-Buildings

**Cost Center # 06002- Information Systems** 

From: 001-5190-20501-530520 Operating Supplies

**Cost Center # 20501 Facilities Maintenance** 

For the Amount: \$14,129.42

To: 001-5130-06002-560620 Capital Outlay-Buildings

Cost Center # 06002- Information Systems

From: 001-5190-20501-560630 Capital Outlay- Infrastructure

**Cost Center # 20501 Facilities Maintenance** 

For the Amount: \$15,106.00

To: 001-5130-06002-560620 Capital Outlay-Buildings

Cost Center # 06002- Information Systems

From: 001-5190-23506-560640 Capital Outlay

Cost Center # 23506 Vehicle Replacement

For the Amount: \$199,938.00

To: 001-5130-06002-560620 Capital Outlay-Buildings

**Cost Center # 06002- Information Systems** 

From: 001-5640-61502-530311 Medicaid Hospital

Cost Center # 61502- Welfare Services

For the Amount: \$26,213.85

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530312 Medicaid NRS Home

Cost Center # 61502- Welfare Services

For the Amount: \$80,673.26

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530316 Medical Services

Cost Center # 61502- Welfare Services

For the Amount: \$9,727.00

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530420 Transportation

Cost Center # 61502- Welfare Services

For the Amount: \$800.00

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530430 Utility Services

Cost Center # 61502- Welfare Services

For the Amount: \$2,092.06

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530440 Rentals & Leases

Cost Center # 61502- Welfare Services

For the Amount: \$500.00

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530491 Food & Dietary

**Cost Center # 61502- Welfare Services** 

For the Amount: \$2,558.15

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530492 Shelter

Cost Center # 61502- Welfare Services

For the Amount: \$31,845.49

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530495 Pauper Burials

**Cost Center # 61502- Welfare Services** 

For the Amount: \$4,035.10

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530505 Outpatient Services

Cost Center # 61502- Welfare Services

For the Amount: \$7,805.00

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530507 Prosthetic Services

**Cost Center # 61502- Welfare Services** 

For the Amount: \$3,000.00

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530508 Impatient Hospital Services

Cost Center # 61502- Welfare Services

For the Amount: \$10,000.00

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

From: 001-5640-61502-530509 Ambulance Services

Cost Center # 61502- Welfare Services

For the Amount: \$1,000.00

To: 001-5130-06002-560620 Capital Outlay- Buildings

**Cost Center # 06002- Information Services** 

**Medicine & Drugs** From: 001-5640-61502-530512 Cost Center # 61502- Welfare Services For the Amount: \$14,859.73 To: 001-5130-06002-560620 Capital Outlay- Buildings **Cost Center # 06002- Information Services** From: 001-5640-61502-530520 **Operating Supplies** Cost Center # 61502- Welfare Services For the Amount: \$1,021.91 001-5130-06002-560620 **Capital Outlay- Buildings** To: **Cost Center # 06002- Information Services** From: 001-5640-61502-530522 Personal Care Items Cost Center # 61502- Welfare Services For the Amount: \$1,248.59

To: 001-5130-06002-560620 Capital Outlay- Buildings
Cost Center # 06002- Information Services

From: 001-5640-61502-530522 Personal Care Items
Cost Center # 61502- Welfare Services
For the Amount: \$1,000.00

To: 001-5130-06002-560620 Capital Outlay- Buildings Cost Center # 06002- Information Services

From: 001-5130-69000-530490 Miscellaneous

Cost Center # 69000- Tax Collector

For the Amount: \$62,130.79

To: 001-5130-06002-560620 Capital Outlay-1

001-5130-06002-560620 Capital Outlay- Buildings Cost Center # 06002- Information Services

From: 001-5190-20506-530460 Repair & Maint
Cost Center # 20506- ADA Compliance
For the Amount: \$2,205.90
To: 001-5340-40501-510120 Regular Salaries & Wages

Cost Center # 40501- Hazardous Waste

From: 001-5720-20502-530460 Repair & Maint
Cost Center # 20502- Higgs Beach Maint
For the Amount: \$231.69

To: 001-5340-40501-510120 Regular Salaries & Wages Cost Center # 40501- Hazardous Waste

From: 001-5190-20502-530498 Repair & Maint Cost Center # 20502- Higgs Beach Maint For the Amount: \$52.68

To: 001-5340-40501-510120 Regular Salaries & Wages Cost Center # 40501- Hazardous Waste From: 001-5610-61503-530508 Impatient Hospital Services

Cost Center # 61503 – Health Care Respite Act

For the Amount: \$26,319.96

To: 001-5640-61501-510120 Regular Salaries Wages

Cost Center # 61501- Welfare Administration

From: 001-5270-68000-530440 Repairs & Maint

Cost Center # 68000- Medical Examiner

For the Amount: \$2,265.68

To: 001-5130-62500-510140 Overtime

Cost Center # 62500- Marine Projects

From: 001-5270-68000-560640 Capital Outlay

Cost Center # 68000- Medical Examiner

For the Amount: \$4,372.89 To: 001-5530-67001-510120

Cost Center # 67001- Veterans Affairs

From: 001-7240-02041-510120 Regular Salaries Wages

Cost Center # 02041-Clerk County CT Criminal

For the Amount: \$119,540.51

To: 001-5130-69200-530490 Miscellaneous

Cost Center # 69200- Property Appraiser

From: 001-7240-02041-510130 Other Salaries Wages

Cost Center # 02041-Clerk County CT Criminal

For the Amount: \$6,250.00

To: 001-5130-69200-530490 Miscellaneous

Cost Center # 69200- Property Appraiser

From: 001-7240-02041-510210 Fica

Cost Center # 02041-Clerk County CT Criminal

For the Amount: \$9,910.14

To: 001-5130-69200-530490 Miscellaneous

Cost Center # 69200- Property Appraiser

From: 001-7240-02041-510220 Fica

Cost Center # 02041-Clerk County CT Criminal

For the Amount: \$12,749.80

To: 001-5130-69200-530490 Miscellaneous

Cost Center # 69200- Property Appraiser

From: 001-6140-02025-510120 Regular Salaries Wages

Cost Center:# 02025-Clerk Circ CT. Crimin

For the Amount: \$99,503.06

To: 001-5130-69200-530490 Miscellaneous

Cost Center # 69200- Property Appraiser

From: 001-6140-02025-510130 **Other Salaries Wages** Cost Center:# 02025-Clerk Circ CT. Crimin. For the Amount: \$37.92 To: 001-5130-69200-530490 Miscellaneous Cost Center # 69200- Property Appraiser From: 001-7270-80007-510120 Regular Salaries Wages Cost Center # 80007- County Court Interpreter For the Amount: \$2,192.73 001-6030-69800-510120 Regular Salaries Wages To: Cost Center # 69800- Public Defender From: 001-7270-80007-530340 **Contractual Services** Cost Center # 80007- County Court Interpreter For the Amount: \$1,989.16 001-6030-69800-510120 Regular Salaries Wages To: Cost Center # 69800- Public Defender From: 001-7270-80007-530410 **Phone Postage Freight** Cost Center # 80007- County Court Interpreter For the Amount: \$203.83 001-6030-69800-510120 To: Regular Salaries Wages Cost Center # 69800- Public Defender From: 001-7140-62035-510120 Regular Salaries Wages Cost Center # 62035- Law Library For the Amount: \$2,754.63 To: 001-5140-67501-510120 Regular Salaries Wages **Cost Center # 67501- County Attorney** From: 001-7140-62035-510210 Cost Center # 62035- Law Library For the Amount: \$1,096.22

001-5140-67501-510120 To:

**Cost Center # 67501- County Attorney** 

From: 001-7140-62035-510220 Fica

Cost Center # 62035- Law Library

For the Amount: \$1,596.77

001-5140-67501-510120 To: Regular Salaries Wages Cost Center # 67501- County Attorney

Regular Salaries Wages

From: 001-7140-62035-510230

Cost Center # 62035- Law Library

For the Amount: \$3,160.00

001-5140-67501-510120 Regular Salaries Wages To: Cost Center # 67501- County Attorney

From: 001-7140-62035-530400 Travel

Cost Center # 62035- Law Library

For the Amount: \$1,500.00

To: 001-5140-67501-510120 Regular Salaries Wages

**Cost Center # 67501- County Attorney** 

From: 001-7140-62035-560660 Capital Outlay

Cost Center # 62035- Law Library

For the Amount: \$14,445.61

To: 001-5140-67501-510120 Regular Salaries Wages

**Cost Center # 67501- County Attorney** 

From: 001-7010-80502-530310 Professional Services

Cost Center # 80502- Masters For the Amount: \$9,434.81

To: 001-5130-89000-530410 Phone Postage Freight

Cost Center # 89000- Quasi External

From: 001-5120-05000-510120 Regular Salaries & Wages

Cost Center:#05000-County Admin.

For the Amount: \$5,576.94

To: 001-5130-10000-510120 Regular Salaries & Wages

Cost Center:# 10000-Public Safety Mgmt.

From: 001-5120-05000-510120 Regular Salaries & Wages

Cost Center:# 05000- County Admin.

For the Amount: \$3,922.82

To: 001-5250-10501-510120 Regular Salaries & Wages

**Cost Center:**# 10501-Communications

From: 001-5410-22001-510120 Regular Salaries & Wages

Cost Center:# 22001-County Engineer Gene.

For the Amount: \$23,760.05

To: 001-5250-13500-510210 FICA Taxes

Cost Center:# 13500-Emerg. Management

From: 001-5410-22001-510230 Life & Health Ins.

Cost Center:# 22001-County Engineer Gene.

For the Amount: \$5,135.00

To: 001-5250-13500-510210 FICA Taxes

Cost Center:# 13500-Emerg. Management

From: 001-5410-22001-510220 Retirement Contributions

Cost Center:# 22001-County Engineer Gene.

**For the Amount: \$1,992.72** 

To: 001-5250-13500-510210 FICA Taxes

Cost Center:# 13500-Emerg. Management

From: 001-5410-22001-510210 FICA Taxes

Cost Center:# 22001-County Engineer Gene.

For the Amount: \$1,576.63

To: 001-5250-13500-510210 FICA Taxes

Cost Center:# 13500-Emerg. Management

From: 001-5410-22001-510240 Workers Comp.

Cost Center:# 22001-County Engineer Gene.

For the Amount: \$627.52

To: 001-5250-13500-510210 FICA Taxes

Cost Center:# 13500-Emerg. Management

From: 001-5620-61504-530491 Food & Dietary

Cost Center: #61504-Bayshore Manor

For the Amount: \$6,514.64

To: 001-5250-13000-510120 Regular Salaries & Wages

Cost Center: #13000-EMS Amin.

From: 001-5620-61504-510120 Regular Salaries & Wages

Cost Center: #61504-Bayshore Manor

For the Amount: \$2,078.99

To: 001-5250-13000-510120 Regular Salaries & Wages

Cost Center: #13000-EMS Amin.

From: 001-5620-61504-510130 Other Salaries & Wages

Cost Center: #61504-Bayshore Manor

For the Amount: \$2,854.29

To: 001-5250-13000-510120 Regular Salaries & Wages Cost Center:#13000-EMS Amin.

From: 001-5620-61504-510220 Retirement Contributions

Cost Center:#61504-Bayshore Manor

For the Amount: \$881.49

To: 001-5250-13000-510120 Regular Salaries & Wages Cost Center:#13000-EMS Amin.

From: 001-5120-05000-510120 Regular Salaries & Wages

Cost Center:# 05000-County Admin.

For the Amount: \$1,551.08

To: 001-5250-13501-530410 Phone & Postage /Freight Cost Center:#13501-Marthon EOC

From: 001-5120-05000-530490 Misc. Expenses

Cost Center:#05000-County Admin.

For the Amount: \$2,604.52

To: 001-5190-20000-510120 Regular Salaries & Wages

Cost Center:#20000-Public Works Mgmt

## Fund # 101 Fine & Forfeiture Fund

From: 101-6290-81007-530400 Travel

Cost Center # 81007- Other Circuit Court Criminal

For the Amount: \$707.13

To: 101-8010-81004-530490 Miscellaneous

**Cost Center #81004- Witness Coordination** 

# Fund# 102 Road and Bridge Fund

From: 102-5410-22500-510120 Regular Salaries Wages

Cost Center # 22500- Road Department

For the Amount: \$66,918.73

To: 102-5410-22002-510120

Cost Center # 22002- County Engineer

# Fund# 117- TDC District 1, 3 Cent

From: 117-5520-77020-530480 **Promotional Activities** 

Cost Center:# 77020-TDC Promo

For the Amount: \$356.85 117-5520-77003-510120

To:

Cost Center:# 77003-TDC Admin

Regular Salaries & Wages

# Fund# 118- TDC District 2, 3 Cent

From: 118-5520-78020-530480 **Promotional Activities** 

Cost Center:# 78020-TDC Promo

Cost Center:# 78003-TDC Admin

For the Amount: \$29.22

118-5520-78003-510120 To: Regular Salaries & Wages

Fund# 119- TDC District 3, 3 Cent

From: 119-5520-79020-530480 **Promotional Activities** 

Cost Center:#79020-TDC Promo

For the Amount:\$137.86

119-5520-79003-530430 To: **Utility Service** 

Cost Center:#79003-TDC Admin

Fund# 120- TDC District 4, 3 Cent

From: 120-5520-70020-430480 Promotional Activities

Cost Center:#70020-TDC Promo

For the Amount: \$88.92

To: 120-5520-70003-530499 Commissions & Fees

Cost Center:#70003-TDC Admin.

Fund# 121- TDC District 5, 3 Cent

From: 121-5520-71020-530480 Promotional Activities

Cost Center:#71020-TDC Promo

For the Amount: \$58.77

To: 121-5520-71003-510120 Regular Salaries & Wages

Cost Center:#71003-TDC Admin.

Fund# 125- Gov't Fund Type Grants

From: 125-5260-13503-530490 Misc. Expenses

Cost Center:#13503-EMS Award Grant

For the Amount: \$20,660.23

To: 125-5250-13502-510140 Overtime

Cost Center:#13502-Emerg Mgmt Base Grant

From: 125-5640-6153904-510120 Regular Salaries & Wages

Cost Center 6153904-Home Care

For the Amount: \$158.00

To: 125-5640-6153903-510230 Life & Health Insurance

Cost Center 6153903-HCE

From: 125-5130-85513-590990 Other Uses

Cost Center:# 85513-Reserves For the Amount: \$7,940.10

To: 125-5810-86512-590001 Transfers to General

Cost Center:# 86512-Budgeted Transfers

Fund# 141 Fire & Ambulance District 1

From: 141-5220-11500-530340 Contractual Services

Cost Center # 11500- Fire & Rescue Central

For the Amount: \$46,626.06

To: 141-5260-13001-510120 Regular Salaries Wages

Cost Center # 13001- LK & MK Ambulance

From: 141-5130-85520-590990 Other Uses

Cost Center # 85529- Reserves 141 For the Amount: \$298,027.00

To: 141-5260-13001-510120 Regular Salaries Wages

Cost Center # 13001- LK & MK Ambulance

From: 141-5130-69201-530490 Miscellaneous

**Cost Center # 69201** 

For the Amount: \$ 10,819.40

To: 141-5260-13001-510120 Regular Salaries Wages

Cost Center # 13001- LK & MK Ambulance

From: 141-5810-86511-590910

**Cost Center # 86511- Budgeted Transfers** 

For the Amount: \$112,528.86

To: 141-5260-13001-510120 Regular Salaries Wages

Cost Center # 13001-LK & MK Ambulance

Fund# 148 Planning, Building, Zoning

From: 148-1015-50001-510120 Regular Salaries & Wages

Cost Center:# 50001-Growth Management

For the Amount: \$20,796.47

To: 148-5370-53000-510140 Overtime

**Cost Center:**#53000-Marine Resources

From: 148-5220-14000-510120 Regular Salaries Wages

Cost Center # 14000- Fire Marshall

For the Amount: \$ 7,393.58

To: 148-5220-12000-510120 Regular Salaries Wages

Cost Center # 12000- Fire & Rescue Coordinator

From: 148-5220-14000-510120 Regular Salaries Wages

Cost Center # 14000- Fire Marshall

For the Amount: 5,557.09

To: 148-5370-52000-510120 Regular Salaries Wages

**Cost Center # 52000- Environmental Resources** 

From: 148-5220-14000-510220

Cost Center # 14000-Fire Marshall

For the Amount: \$7,687.12

To: 148-5370-52000-510120 Regular Salaries Wages

**Cost Center # 52000- Environmental Resources** 

From: 148-5130-69204-530490 Misc. Expenses

Cost Center # 69204-Property Appraiser

For the Amount: \$2860.74

To: 148-5240-52500-510120 Regular Salaries Wages

Cost Center # 52500-Building Dept

Fund# 149-Municipal Policing

From: 149-5210-68610-530490 Misc. Expenses

Cost Center #68610-Sheriff Islamorada

For the Amount: \$14,551.99

To: 149-5210-04319-510240 Workers Comp.

Cost Center #04319-Insurance-Uninc.

From: 149-5210-68610-530490 Misc. Expenses

Cost Center #68610-Sheriff Islamorada

For the Amount: \$12,998.67

To: 149-5210-04320-510230 Life & Health

Cost Center #04320-Insurance Islamorada

From: 149-5130-69007-530490 Misc. Expenses

Cost Center:#69007-Tax Collector

For the Amount: \$5,104.74

To: 149-5210-04321-510240 Workers Comp.

**Cost Center #04321-Insurance Marathon** 

From: 149-5130-85545-590990 Other Uses

Cost Center: #85545- Reserves For the Amount: \$22,973.00

To: 149-5810-86539-590910 Transfers

**Cost Center:**#86539-Budgeted Transfers

Fund# 404-Key West International Airport

From: 404-5420-63002-560640 Capital Outlay Equipment

Cost Center:#63002-Key West Airport O

For the Amount: \$15,463.12

To: 404-5420-63001-510120 Regular Salaries & Wages

Cost Center:63001- Key West Airport R

Fund# 501-Workers Comp

From: 501-5620-07502-530450 Insurance

Cost Center:#07502-Workers Comp Oper.

For the Amount: \$1,426.87

To: 501-5210-05101-510120 Regular Salaries & Wages

Cost Center#05101-Loss Control Worker

From: 501-5620-07502-530450 Insurance

Cost Center:#07502-Workers Comp Oper.

For the Amount: \$903.52

To: 501-5620-07501-510120 Regular Salaries & Wages

Cost Center#07501-Workers Comp. Admin.

# Fund# 502-Group Insurance Fund

From	n: 502-5620-08002-530310 Cost Center: #08002-Group Ins Oper.	<b>Professional Services</b>
То:	For the Amount: \$7,282.66 502-5620-08001-510120 Cost Center:#08001-Group Ins. Admin	Regular Salaries & Wages
receip	T FURTHER RESOLVED BY SAID BOAD of the above, is hereby authorized and directems, as set forth above.	<b>RD</b> , that the Clerk of said Board, upon cted to make the necessary changes of
	<b>SED AND ADOPTED</b> by the Board of Counda, at a regular meeting of said Board held on	
	Mayor Spehar	
	Mayor Pro Tem McCoy	
	Commissioner Neugent	
	Commissioner Rice	
	Commissioner Nelson	
	BOARD OF COUNTY COM	MMISSIONERS
	OF MONROE COUN	TY, FLORIDA
	Ву:	
	Mayor/Chairma	an
(Seal)		
Attest	: DANNY L. KOLHAGE, Clerk	

	Resolution No.	2005	
A RESOL	UTION CONCERNING	THE TRANSFER OF FUN	DS
		County Commissioners of Moronroe County Budget for the	• .
MONROE COUNT	Y, FLORIDA, that there County Budget for the F	OF COUNTY COMMISSION of shall be transfers of amount iscal Year 2005 as, hereinafter	s previously
Fund #157- Boating	Improvement Funds		
From: 157-5370-625 Cost Center #	20-530340 4 62520 – Boating Impro	Contractual Services	
For the Amor To: 157-5370-626	unt: \$80,000.00	Contractual Services	
	is hereby authorized and	<b>OARD,</b> that the Clerk of said directed to make the necessary	
		County Commissioners of Mon on the 16th day of February A	
	Mayor Spehar Mayor Pro Tem McCoy Commissioner Neugent Commissioner Rice Commissioner Nelson		
	BOARD OF COUNTY OF MONROE CO	COMMISSIONERS DUNTY, FLORIDA	
	By:		
(Cool)	Mayor/Cha	irman	
(Seal) Attest: DANNY L. k	COLHAGE, Clerk		

Resolution	No.	- 2005

## A RESOLUTION CONCERNING THE TRANSFER OF FUNDS

**WHEREAS,** it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

### Fund #001- General Fund

From: 001-5130-85500-590990 Other Uses

Cost Center # 85500 – Reserves For the Amount: \$85,250.00

To: 001-5120-05000-510120 Regular Salaries & Wages

Cost Center # 05000 - County Administrator

From: 001-5130-85500-590990 Other Uses

Cost Center # 85500 – Reserves For the Amount: \$4,100.00

To: 001-5120-05000-510210 Fica

Cost Center # 05000 - County Administrator

From: 001-5130-85500-590990 Other Uses

Cost Center # 85500 – Reserves For the Amount: \$3,000.00

To: 001-5120-05000-510220 Retirement

**Cost Center # 05000 – County Administrator** 

From: 001-5130-85500-590990 Other Uses

Cost Center # 85500 – Reserves For the Amount: \$17,550.00

To: 001-5120-05000-530310 Professional Services

Cost Center # 05000 – County Administrator

**BE IT FURTHER RESOLVED BY SAID BOARD,** that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar  Mayor Pro Tem McCoy  Commissioner Neugent  Commissioner Rice  Commissioner Nelson
BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA
By: Mayor/Chairman
DANNY L. KOLHAGE, Clerk

	Resolution No 2005	
	A RESOLUTION CONCERNING THE TRANSFER OF FUN	IDS
Florid	<b>HEREAS</b> , it is necessary for the Board of County Commissioners of Moorida, to make budgeted transfers in the Monroe County Budget for the 05, therefore,	
MON set up	C IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONROE COUNTY, FLORIDA, that there shall be transfers of amount up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafted from the following accounts:	its previously
Fund	nd #001- General Fund	
From	om: 001-5130-85500-590990 Other Uses Cost Center # 85500 – Reserves	
Го:	For the Amount: \$60,610.00	
receip	IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said eipt of the above, is hereby authorized and directed to make the necessard items, as set forth above.	· *
	SSED AND ADOPTED by the Board of County Commissioners of Morida, at a regular meeting of said Board held on the 16th day of February A	•
	Mayor Spehar  Mayor Pro Tem McCoy  Commissioner Neugent  Commissioner Rice  Commissioner Nelson	
	BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA	
	By:	
Seal)	Mayor/Chairman	
Attest:	,	

j Item 41 public defend rent increase Page 1 of 2

	Resolution No.	2005
	A RESOLUTION CONCERNING T	THE TRANSFER OF FUNDS
Florid	<b>REAS</b> , it is necessary for the Board of Coa, to make budgeted transfers in the Montherefore,	•
MON set up	T RESOLVED BY THE BOARD OF ROE COUNTY, FLORIDA, that there in the Monroe County Budget for the Fiscom the following accounts:	shall be transfers of amounts previously
Fund	#403- Marathon Airport	
From	403-5420-63502-560640 Cost Center # Marathon Airport R&R For the Amount: \$40,000.00	Capital Outlay
To:	4103-54201-63529-530490-GAMD26-53 Cost Center # 63529 – Marathon Plann	
receipt	FURTHER RESOLVED BY SAID BO of the above, is hereby authorized and diems, as set forth above.	
	ED AND ADOPTED by the Board of Co a, at a regular meeting of said Board held o	•
	Mayor Spehar	
	Mayor Pro Tem McCoy	
	Commissioner Neugent	
	Commissioner Rice	
	Commissioner Nelson	
	BOARD OF COUNTY CO OF MONROE COU	
	By:	
	Mayor/Chair	man
(Seal) Attest:	DANNY L. KOLHAGE, Clerk	

to

Resolu	ution No	2005	
A RESOLUTION CONCER	NING THE RECEIPT	OF UNANTICIPAT	ED FUNDS
WHEREAS, it is necessary for the Board of account for unanticipated funds in the Monroe C			
<b>BE IT RESOLVED BY THE BOARD OF</b> that the following accounts of the Monroe Counth amount hereinafter set forth:			
Fund #403- Marathon Airport Offcl/Div # 1018 Function# 5400			
Revenue: 403-63529-3344410OT-GAMD26-530310	State Grants- Trans	portation	\$40,000.00
Total Revenue			\$40,000.00
Appropriations: 4035420-63529-530490-GAMD26-530310	Professional Service	s	\$40,000.00
<b>Total Appropriations:</b>			\$40,000.00
BE IT FURTHER RESOLVED BY SAID unanticipated funds, is hereby authorized and dis			
PASSED AND ADOPTED by the Board of Coaid Board held on the 16 <sup>th</sup> day of February AD	ounty Commissioners of 2005.	Monroe County, Flo	orida, at a regular meeting of
Mayor Spehar Mayor Pro Tem McCo Commissioner Neugen Commissioner Rice Commissioner Nelson	nt		
	OF COUNTY COMMIS OF MONROE COUNTY,		
By: Seal) Attest: DANNY L. KOLHAGE, Clerk	Mayor/Chairman		

Resolution No.	- 2005
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### A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2005, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2005, be and the same is hereby increased by the amount hereinafter set forth:

# Fund #125- Government Fund Type Grants

## Cost Center # 04583- FEMA Hurricane Charley Public Assistance

Cost Center # 04583- FEMA Hurricane Char	ley Public Assistance	
Revenue: 125-04583-331501OE-HCADMIN	Federal Grants- Economic Environment	\$ 1,655.00
Total Revenue		\$ 1,655.00
Appropriations: 125-5250-04583-530490-HCADMIN-530490	Miscellaneous Expenses	\$1,655.00
Total Appropriations:		\$1,655.00 ======
Cost Center # 04584- FEMA Hurricane Franc	ces Public Assistance	
Revenue: 125-04584-331501OE-HFADMIN	Federal Grants- Economic Environment	\$ 765.00
Total Revenue		\$ 765.00 ======
Appropriations: 125-5250-04584-530490-HFADMIN-530490	Miscellaneous Expenses	\$765.00
Total Appropriations:		\$765. 00 =====
Cost Center # 04585- FEMA Hurricane Ivan I	Public Assistance	
Revenue: 125-04585-331501OE-HIADMIN	Federal Grants- Economic Environment	\$ 4,204.50
Total Revenue		\$ 4,204.50
Appropriations: 125-5250-04585-530490-HIADMIN-530490	Miscellaneous Expenses	\$4,204.50
Total Appropriations:		\$4,204.50 ======

unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar

Mayor Pro Tem McCoy

Commissioner Neugent

Commissioner Rice

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above

BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA

By:	
	Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Commissioner Nelson

- 2005

	A RESOLUTION CONCERNING THE TRANSFER OF FUNDS
Floric	EREAS, it is necessary for the Board of County Commissioners of Monroe County da, to make budgeted transfers in the Monroe County Budget for the Fiscal Year, therefore,
MON set up	TRESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ROE COUNTY, FLORIDA, that there shall be transfers of amounts previously in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to com the following accounts:
Fund	#001- General Fund
From	: 001-5130-85500-590990 Other Uses  Cost Center # 85500 – Reserves 001  For the Amount: \$4,300.00  001-5810-86500-590125 Transfer to Fund 125
10:	001-5810-86500-590125 Transfer to Fund 125 Cost Center # 86500 – Budgeted Transfers 001
receip	FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon at of the above, is hereby authorized and directed to make the necessary changes of tems, as set forth above.
	<b>ED AND ADOPTED</b> by the Board of County Commissioners of Monroe County, a, at a regular meeting of said Board held on the 16th day of February AD 2005.
	Mayor Spehar  Mayor Pro Tem McCoy  Commissioner Neugent  Commissioner Rice  Commissioner Nelson
	BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA
(Seel)	By: Mayor/Chairman
(Seal) Attest:	: DANNY L. KOLHAGE, Clerk

Resolution No.

to

A DESOLUTION CON	CERNING THE RECEIPT OF UNANTICIPATE	D ELIMBO
	rd of County Commissioners of Monroe County, Flo	
	nroe County Budget for the Fiscal Year 2005, now the	
E IT RESOLVED BY THE BOARD at the following accounts of the Monroe e amount hereinafter set forth:	OF COUNTY COMMISSIONERS OF MONRO County Budget for the Fiscal Year 2005, be and the sa	E COUNTY, FLORI ame is hereby increase
und #125- Government Fund Type Gr ffcl/Div # 1015 unction# 5300	ants	
evenue: 25-53018-331350OP 25-53018-381157GT	Federal Grants Physical Environment Grant Match from Fund 157	\$250,000.00 \$ 83,333.33
<b>Total Revenue</b>		\$333,333.33
ppropriations: 25-5370-53018-530490-	Contractual Services	\$333,333.33
<b>Total Appropriations:</b>		\$333,333.33
anticipated funds, is hereby authorized a	SAID BOARD, that the Clerk of said Board, up and directed to place funds in said items, as set forth at of County Commissioners of Monroe County, Floriday AD 2005.	pove.
Mayor Spehar Mayor Pro Tem M Commissioner No Commissioner Ri Commissioner No	eugent	
ВОл	ARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA	
By:	: Mayor/Chairman	
eal)		
test: DANNY L. KOLHAGE, Clerk		

**Resolution No.** \_\_\_\_\_ - 2005